

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS**

In Re: BARBARA WILLIAMS

Case No.: 06-15845

Debtor(s)

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CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, Chapter 13 Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 12/01/2006.
- 2) This case was confirmed on 03/21/2007.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on 03/21/2007.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 09/03/2008, 02/03/2009.
- 5) The case was completed on 01/19/2010.
- 6) Number of months from filing to the last payment: 38
- 7) Number of months case was pending: 42
- 8) Total value of assets abandoned by court order: NA
- 9) Total value of assets exempted: \$ 17,350.00
- 10) Amount of unsecured claims discharged without payment \$.00
- 11) All checks distributed by the trustee to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$ 22,156.00
Less amount refunded to debtor	\$ 95.97
NET RECEIPTS	\$ 22,060.03

Expenses of Administration:

Attorney's Fees Paid through the Plan	\$ 1,800.00
Court Costs	\$.00
Trustee Expenses and Compensation	\$ 1,535.39
Other	\$.00

TOTAL EXPENSES OF ADMINISTRATION **\$ 3,335.39**

Attorney fees paid and disclosed by debtor **\$ 1,200.00**

Scheduled Creditors:

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
DUTTON & DUTTON	OTHER	.00	NA	NA	.00	.00
BARCLAYS CAPITAL REA	SECURED	196,386.00	193,824.69	.00	.00	.00
BARCLAYS CAPITAL REA	SECURED	NA	27,243.10	7,034.58	7,034.58	.00
CREDIT ACCEPTANCE	SECURED	NA	NA	NA	.00	.00
ALLIANCE ONE	OTHER	.00	NA	NA	.00	.00
ALLIED INTERSTATE	OTHER	.00	NA	NA	.00	.00
ALLIED INTERSTATE	OTHER	.00	NA	NA	.00	.00
AMERICAN GENERAL FIN	UNSECURED	1,125.00	1,102.92	1,102.92	1,102.92	.00
ARBOR POINTE	UNSECURED	1,819.00	NA	NA	.00	.00
ASSET ACCEPTANCE LLC	UNSECURED	1,079.00	1,079.59	1,079.59	1,079.59	.00
SBC ILLINOIS	OTHER	.00	NA	NA	.00	.00
ASSOCIATED PATHOLOGI	UNSECURED	144.00	NA	NA	.00	.00
BOWMAN HEINTZ BOSCIA	OTHER	.00	NA	NA	.00	.00
CAPITAL ONE	UNSECURED	665.00	775.92	775.92	775.92	.00
CAPITAL ONE	UNSECURED	566.00	714.55	714.55	714.55	.00
CITY OF JOLIET	UNSECURED	475.00	NA	NA	.00	.00
CREDIT ACCEPTANCE	UNSECURED	4,177.00	NA	NA	.00	.00
DELL FINANCIAL SERVI	UNSECURED	1,488.00	NA	NA	.00	.00
ENCORE RECEIVABLE MA	OTHER	.00	NA	NA	.00	.00
ECAST SETTLEMENT COR	UNSECURED	763.00	NA	NA	.00	.00
ECAST SETTLEMENT COR	UNSECURED	1,722.00	1,941.89	1,941.89	1,941.89	.00
JOLIET DOCTORS CLINI	UNSECURED	348.00	NA	NA	.00	.00
METROPOLITAN AUTO	UNSECURED	4,624.00	NA	NA	.00	.00

Scheduled Creditors:

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
METROPOLITAN AUTO	UNSECURED	4,000.00	NA	NA	.00	.00
MICHAEL MOTORS	UNSECURED	5,823.00	NA	NA	.00	.00
MIDLAND CREDIT MANAG	UNSECURED	11,956.00	NA	NA	.00	.00
NICOR GAS	UNSECURED	781.00	189.36	189.36	189.36	.00
PELLETTIERI & HENNIN	OTHER	.00	NA	NA	.00	.00
PRARIE EMERGENCY SER	UNSECURED	348.00	NA	NA	.00	.00
PROVENA ST JOSEPH ME	UNSECURED	771.00	NA	NA	.00	.00
MICHIGAN DEPT OF EDU	UNSECURED	1,801.00	1,864.09	1,864.09	1,864.09	.00
UNITED RECOVERY SYST	OTHER	.00	NA	NA	.00	.00
US DEPT OF EDUCATION	UNSECURED	2,198.00	2,248.18	2,248.18	2,248.18	.00
AFNI/VERIZON WIRELES	UNSECURED	787.00	787.89	787.89	787.89	.00
ECAST SETTLEMENT COR	UNSECURED	764.00	839.84	839.84	839.84	.00
ASSET ACCEPTANCE LLC	UNSECURED	NA	145.83	145.83	145.83	.00
ASSET ACCEPTANCE LLC	UNSECURED	NA	NA	NA	.00	.00

Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
Secured Payments:			
Mortgage Ongoing	.00	.00	.00
Mortgage Arrearage	7,034.58	7,034.58	.00
Debt Secured by Vehicle	.00	.00	.00
All Other Secured	.00	.00	.00
TOTAL SECURED:	7,034.58	7,034.58	.00
Priority Unsecured Payments:			
Domestic Support Arrearage	.00	.00	.00
Domestic Support Ongoing	.00	.00	.00
All Other Priority	.00	.00	.00
TOTAL PRIORITY:	.00	.00	.00
GENERAL UNSECURED PAYMENTS:	11,690.06	11,690.06	.00

Disbursements:

Expenses of Administration	\$ 3,335.39	
Disbursements to Creditors	\$ 18,724.64	
TOTAL DISBURSEMENTS:		\$ 22,060.03

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 05/18/2010

/s/ Tom Vaughn
Tom Vaughn, Chapter 13 Trustee

STATEMENT : This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R § 1320. 4(a)(2) applies.